

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Mattoon
Date of Meeting:	12/18/2015
Pipeline Safety Analyst:	Charles Gribbins, Bryan Pemble
Exit Meeting Contact:	Kevin Glaspy

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

Code Part [192.321(a)] - Staff completed a review of the patrolling records and noted two locations; 11th Street and Van Buren Street and 12th Street and Van Buren Street that indicated plastic pipe was brought above ground and put into a casing at the end of a box culvert. Staff did a field verification and noted the location of the pipe in question, at that point Staff advised the operator that plastic cannot come above ground even in a casing unless it is attached to a bridge and is protected from heat and cold variations.

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PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

